# Division of Financial Management STARS -- Single Audit Report

# Federal Fiscal Year 2006

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,232.85
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,106.28
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	7,339.13
10/13/2005	Supt of Public Instruction	1170200510134999002430	0348		10.553	School Breakfast Program	469.26
11/16/2005	Supt of Public Instruction	1170200511164999001100	0348		10.553	School Breakfast Program	362.63
12/08/2005	Supt of Public Instruction	1170200512084999002470	0348		10.553	School Breakfast Program	414.86
01/05/2006	Supt of Public Instruction	1170200601054999001700	0348		10.553	School Breakfast Program	261.30
02/15/2006	Supt of Public Instruction	1170200602154999001000	0348		10.553	School Breakfast Program	472.27
03/08/2006	Supt of Public Instruction	1170200603084999002670	0348		10.553	School Breakfast Program	461.75
04/12/2006	Supt of Public Instruction	1170200604124999002220	0348		10.553	School Breakfast Program	414.35
05/10/2006	Supt of Public Instruction	1170200605104999002300	0348		10.553	School Breakfast Program	495.27
06/07/2006	Supt of Public Instruction	1170200606074999002000	0348		10.553	School Breakfast Program	565.35
06/07/2006	Supt of Public Instruction	1170200606074999002020	0348		10.553	School Breakfast Program	25.12
09/13/2006	Supt of Public Instruction	1170200609134999001380	0348		10.553	School Breakfast Program	135.66
						CFDA 10.553 Total:	4,077.82
10/13/2005	Supt of Public Instruction	1170200510134999002420	0348		10.555	National School Lunch Program	4,147.50
11/16/2005	Supt of Public Instruction	1170200511164999001090	0348		10.555	National School Lunch Program	3,111.38
12/08/2005	Supt of Public Instruction	1170200512084999002460	0348		10.555	National School Lunch Program	3,768.16
01/05/2006	Supt of Public Instruction	1170200601054999001690	0348		10.555	National School Lunch Program	2,293.84
02/15/2006	Supt of Public Instruction	1170200602154999000990	0348		10.555	National School Lunch Program	3,975.80
03/08/2006	Supt of Public Instruction	1170200603084999002660	0348		10.555	National School Lunch Program	3,724.52
04/12/2006	Supt of Public Instruction	1170200604124999002210	0348		10.555	National School Lunch Program	3,230.22
05/10/2006	Supt of Public Instruction	1170200605104999002290	0348		10.555	National School Lunch Program	4,036.30
06/07/2006	Supt of Public Instruction	1170200606074999001990	0348		10.555	National School Lunch Program	4,397.46
06/07/2006	Supt of Public Instruction	1170200606074999002010	0348		10.555	National School Lunch Program	137.14
09/13/2006	Supt of Public Instruction	1170200609134999001370	0348		10.555	National School Lunch Program	1,309.03
09/13/2006	Supt of Public Instruction	1170200609134999001390	0348		10.555	National School Lunch Program	26.99
						CFDA 10.555 Total:	34,158.34
10/19/2005	Supt of Public Instruction	1170200510184470000360	0348		84.010	Chapter I Basic and Concentration Grants	6,878.00
	Supt of Public Instruction	1170200511074583000390	0348		84.010	Chapter I Basic and Concentration Grants	13,193.00

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12/08/2005	Supt of Public Instruction	1170200512074713000670	0348		84.010	Chapter I Basic and Concentration Grants	6,420.00
01/19/2006	Supt of Public Instruction	1170200601184918000310	0348		84.010	Chapter I Basic and Concentration Grants	6,834.00
02/08/2006	Supt of Public Instruction	1170200602074025000540	0348		84.010	Chapter I Basic and Concentration Grants	6,500.00
03/01/2006	Supt of Public Instruction	1170200602284134000630	0348		84.010	Chapter I Basic and Concentration Grants	6,500.00
04/20/2006	Supt of Public Instruction	1170200604204405000360	0348		84.010	Chapter I Basic and Concentration Grants	4,997.00
05/10/2006	Supt of Public Instruction	1170200605084494000660	0348		84.010	Chapter I Basic and Concentration Grants	6,186.00
06/07/2006	Supt of Public Instruction	1170200606074642000600	0348		84.010	Chapter I Basic and Concentration Grants	6,546.00
08/02/2006	Supt of Public Instruction	1170200608014158000340	0348		84.010	Chapter I Basic and Concentration Grants	4,515.00
09/07/2006	Supt of Public Instruction	1170200609064330000350	0348		84.010	Chapter I Basic and Concentration Grants	451.00
09/07/2006	Supt of Public Instruction	1170200609064330000660	0348		84.010	Chapter I Basic and Concentration Grants	3,549.00
						CFDA 84.010 Total:	72,569.00
10/26/2005	Supt of Public Instruction	1170200510254514000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,575.00
11/16/2005	Supt of Public Instruction	1170200511154618000500	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,500.00
12/14/2005	Supt of Public Instruction	1170200512124742000670	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,500.00
02/01/2006	Supt of Public Instruction	1170200601314976000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,506.00
02/15/2006	Supt of Public Instruction	1170200602134055000630	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,458.00
03/08/2006	Supt of Public Instruction	1170200603074188000560	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,458.00
04/26/2006	Supt of Public Instruction	1170200604264424000360	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,214.00
05/17/2006	Supt of Public Instruction	1170200605164539000620	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,470.00
06/07/2006	Supt of Public Instruction	1170200606074641000610	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,687.00
08/02/2006	Supt of Public Instruction	1170200607274127000390	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,653.00
08/16/2006	Supt of Public Instruction	1170200608154225000720	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,824.00
09/13/2006	Supt of Public Instruction	1170200609114340000690	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,990.00
						CFDA 84.027 Total:	54,835.00
04/26/2006	Supt of Public Instruction	1170200604264426000430	0348		84.173	Handicapped-Preschool Grants	608.00
						CFDA 84.173 Total:	608.00
05/24/2006	Supt of Public Instruction	1170200605234570000620	0348		84.186	Drug-Free Schools and Communities, State	3,669.00
						CFDA 84.186 Total:	3,669.00
11/16/2005	Supt of Public Instruction	1170200511144614000250	0348		84.287	Twenty-First Century Community Learning Ctrs	28,141.00
	Supt of Public Instruction	1170200512194774000280	0348		84.287	Twenty-First Century Community Learning Ctrs	9,000.00
	Supt of Public Instruction	1170200601254953000210	0348		84.287	Twenty-First Century Community Learning Ctrs	15,753.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/23/2006	Supt of Public Instruction	1170200602214091000130	0348		84.287	Twenty-First Century Community Learning Ctrs	6,300.00
03/22/2006	Supt of Public Instruction	1170200603214270000240	0348		84.287	Twenty-First Century Community Learning Ctrs	6,300.00
04/20/2006	Supt of Public Instruction	1170200604204406000480	0348		84.287	Twenty-First Century Community Learning Ctrs	8,856.00
05/24/2006	Supt of Public Instruction	1170200605234571000240	0348		84.287	Twenty-First Century Community Learning Ctrs	8,542.00
07/03/2006	Supt of Public Instruction	1170200607034002000230	0348		84.287	Twenty-First Century Community Learning Ctrs	7,844.00
07/26/2006	Supt of Public Instruction	1170200607244095000250	0348		84.287	Twenty-First Century Community Learning Ctrs	28,549.00
08/23/2006	Supt of Public Instruction	1170200608224263000120	0348		84.287	Twenty-First Century Community Learning Ctrs	4,801.00
09/29/2006	Supt of Public Instruction	1170200610034456000010	0348		84.287	Twenty-First Century Community Learning Ctrs	-7,844.00
09/29/2006	Supt of Public Instruction	1170200610034456000030	0348		84.287	Twenty-First Century Community Learning Ctrs	-28,549.00
09/29/2006	Supt of Public Instruction	1170200610034456000110	0348		84.287	Twenty-First Century Community Learning Ctrs	-26,306.00
09/29/2006	Supt of Public Instruction	1170200610034456000130	0348		84.287	Twenty-First Century Community Learning Ctrs	-26,306.00
09/29/2006	Supt of Public Instruction	1170200610034456000150	0348		84.287	Twenty-First Century Community Learning Ctrs	-28,141.00
09/29/2006	Supt of Public Instruction	1170200610034456000170	0348		84.287	Twenty-First Century Community Learning Ctrs	-9,000.00
09/29/2006	Supt of Public Instruction	1170200610034456000190	0348		84.287	Twenty-First Century Community Learning Ctrs	-15,753.00
09/29/2006	Supt of Public Instruction	1170200610034456000210	0348		84.287	Twenty-First Century Community Learning Ctrs	-6,300.00
09/29/2006	Supt of Public Instruction	1170200610034456000230	0348		84.287	Twenty-First Century Community Learning Ctrs	-6,300.00
09/29/2006	Supt of Public Instruction	1170200610034456000250	0348		84.287	Twenty-First Century Community Learning Ctrs	-8,856.00
09/29/2006	Supt of Public Instruction	1170200610034456000270	0348		84.287	Twenty-First Century Community Learning Ctrs	-8,542.00
09/29/2006	Supt of Public Instruction	1170200610034456000020	0348		84.287	Twenty-First Century Community Learning Ctrs	7,844.00
09/29/2006	Supt of Public Instruction	1170200610034456000040	0348		84.287	Twenty-First Century Community Learning Ctrs	28,549.00
09/29/2006	Supt of Public Instruction	1170200610034456000120	0348		84.287	Twenty-First Century Community Learning Ctrs	26,306.00
09/29/2006	Supt of Public Instruction	1170200610034456000140	0348		84.287	Twenty-First Century Community Learning Ctrs	26,306.00
09/29/2006	Supt of Public Instruction	1170200610034456000160	0348		84.287	Twenty-First Century Community Learning Ctrs	28,141.00
09/29/2006	Supt of Public Instruction	1170200610034456000180	0348		84.287	Twenty-First Century Community Learning Ctrs	9,000.00
09/29/2006	Supt of Public Instruction	1170200610034456000200	0348		84.287	Twenty-First Century Community Learning Ctrs	15,753.00
09/29/2006	Supt of Public Instruction	1170200610034456000220	0348		84.287	Twenty-First Century Community Learning Ctrs	6,300.00
09/29/2006	Supt of Public Instruction	1170200610034456000240	0348		84.287	Twenty-First Century Community Learning Ctrs	6,300.00
09/29/2006	Supt of Public Instruction	1170200610034456000260	0348		84.287	Twenty-First Century Community Learning Ctrs	8,856.00
09/29/2006	Supt of Public Instruction	1170200610034456000280	0348		84.287	Twenty-First Century Community Learning Ctrs	8,542.00
						CFDA 84.287 Total:	124,086.00
03/01/2006	Supt of Public Instruction	1170200602284132000750	0348		84.298	Innovative Education Program Strategies	2,154.00
						CFDA 84.298 Total:	2,154.00
11/09/2005	Supt of Public Instruction	1170200511084584000140	0348		84.318	Technology Literacy Challenge Fund Grants	360.00

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11/30/2005	Supt of Public Instruction	1170200511284667000110	0348		84.318	Technology Literacy Challenge Fund Grants	385.00
08/02/2006	Supt of Public Instruction	1170200607274128000420	0348		84.318	Technology Literacy Challenge Fund Grants	1,984.00
						CFDA 84.318 Total:	2,729.00
10/19/2005	Supt of Public Instruction	1170200510184471000420	0348		84.367	Improving Teacher Quality State Grants	3,122.00
11/02/2005	Supt of Public Instruction	1170200511014542000600	0348		84.367	Improving Teacher Quality State Grants	7,145.00
12/08/2005	Supt of Public Instruction	1170200512064710000600	0348		84.367	Improving Teacher Quality State Grants	3,200.00
02/08/2006	Supt of Public Instruction	1170200602064015000620	0348		84.367	Improving Teacher Quality State Grants	3,131.00
04/19/2006	Supt of Public Instruction	1170200604204392000300	0348		84.367	Improving Teacher Quality State Grants	7,316.00
						CFDA 84.367 Total:	23,914.00
						Vendor Total:	330,139.29